

PACIFIC FRUIT EXPRESS COMPANY

-1M

## WORK ORDER AUTHORITY

Office of Asst. Gen. Mgr. E&R  
San Francisco, August 13, 19 43  
 (Place) (Date)

General Manager's No. 0-399  
 Ass't Gen'l Mgr's No. E&R 1037  
 No. \_\_\_\_\_

Authority for Expenditure of \$ 2906.00 is requested for purpose of additions  
 to property at Ogden, Utah  
 (Station or Location)

## Description of project:

Build four 9' x 36' temporary portable bunkhouses  
 to accommodate 44 men.

## Recommendations:

Due to acute labor shortage, local labor for icing  
 and servicing cars is not obtainable and it is necessary  
 to import such labor. To accommodate imported labor  
 temporary bunking facilities are being erected.



Not included in 1943 Budget.

## DISTRIBUTION OF ESTIMATE

|                                                                    |                   |
|--------------------------------------------------------------------|-------------------|
| Investment in physical property .....                              | \$ .....          |
| Less—Ledger value of property retired .....                        | \$ .....          |
| Less—Cost at current prices of new parts of the kind retired ..... | \$ .....          |
| Net—investment in physical property .....                          |                   |
| Operating Expenses <u>Acct. 36 - I.M.P. Ogden, Utah</u> .....      | \$ <u>2806.00</u> |
| Accrued depreciation .....                                         |                   |
| Material and supplies .....                                        |                   |
| <u>Material in temporary tracks, structures, etc.</u> .....        | <u>100.00</u>     |
| Estimated cost of project .....                                    | <u>2906.00</u>    |
| Less donations, grants, or proportion payable by .....             | \$ .....          |
| Cost to Pacific Fruit Express Company .....                        | \$ <u>2906.00</u> |

Submitted by H. T. Whyte  
Asst. Gen. Mgr., E&R  
 Calculations and distribution correct:

Recommended by H. T. Whyte  
Asst. Gen. Mgr. E&R

Recommended by \_\_\_\_\_

Approved: [Signature]  
 Vice-President and General Manager

AUG 19 '43

Date Aug 17, 19 43

Date \_\_\_\_\_, 19 \_\_\_\_\_



# WORK ORDER AUTHORITY

PACIFIC FRUIT EXPRESS COMPANY

Form No. P.F.E.

Office of Asst. Gen. Mgr. San Francisco, August 13, 1943  
 General Manager's No. 10-329  
 Asst. Gen. Mgr.'s No. 10-1037  
 No. \_\_\_\_\_

Authority for Expenditure of \$2908.00 is requested for purchase of additions to property at Ogden, Utah (Station or location)

Description of project: Build four 9' x 36' temporary portable bunkhouses to accommodate 44 men.

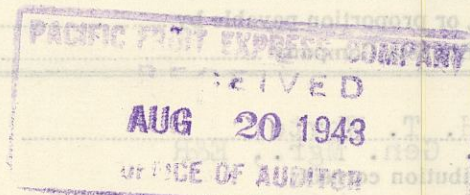
Recommendations: Due to acute labor shortage, local labor for icing and servicing cars is not obtainable and it is necessary to import such labor. To accommodate imported labor temporary bunking facilities are being erected.



Not included in 1943 Budget.

## DISTRIBUTION OF ESTIMATE

|                                                              |           |
|--------------------------------------------------------------|-----------|
| Investment in physical property                              |           |
| Less—Ledger value of property retired                        |           |
| Less—Cost at current prices of new parts of the kind retired |           |
| Net—Investment in physical property                          |           |
| Acc't. 35 - I.M.P. Ogden, Utah                               | \$2908.00 |
| Operating Expenses                                           |           |
| Accrued depreciation                                         |           |
| Material and supplies                                        |           |
| Material in temporary tracks, structures, etc.               |           |
| Estimated cost of project                                    | \$2908.00 |
| Less donations, grants or property contributed               |           |
| Cost to Pacific Fruit Express Company                        | \$2908.00 |



Submitted by Asst. Gen. Mgr. \_\_\_\_\_  
 Calculations and distribution checked by Asst. Gen. Mgr. \_\_\_\_\_  
 Recommended by \_\_\_\_\_  
 Approved: \_\_\_\_\_  
 Vice-President and General Manager  
 Date \_\_\_\_\_



PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

## WORK ORDER AUTHORITY—Detail of Estimated Expenditures

Engr. &amp; Refrig. DEPARTMENT

San Francisco, August 13, 19 43

LOCATION: Ogden, Utah

DESCRIPTION: Build four 9' x 36' temporary portable  
bunkhouses to accommodate 44 men.

GENERAL MANAGER'S No. 0-399

DEPARTMENT E&amp;R No. 1037

| *DESCRIPTION                                               | QUANTITY | UNIT | UNIT COST |       | LABOR   | MATERIAL OR<br>TRANSPORTATION<br>CHARGES | TOTAL CHARGEABLE TO   |                       |
|------------------------------------------------------------|----------|------|-----------|-------|---------|------------------------------------------|-----------------------|-----------------------|
|                                                            |          |      | LABOR     | MATL. |         |                                          | INVESTMENT<br>ACCOUNT | OPERATING<br>EXPENSES |
| <u>ACCT. 36 - MAINT. ICE PLANT BLDGS. &amp; STRUCTURES</u> |          |      |           |       |         |                                          |                       |                       |
| <u>4 Portable outfit houses</u>                            |          |      |           |       |         |                                          |                       |                       |
| Lumber                                                     | Est      |      |           |       |         | 160.00                                   |                       |                       |
| Millwork                                                   | "        |      |           |       |         | 115.00                                   |                       |                       |
| Insulation                                                 | "        |      |           |       |         | 60.00                                    |                       |                       |
| Roofing                                                    | "        |      |           |       |         | 60.00                                    |                       |                       |
| Hardware                                                   | "        |      |           |       |         | 20.00                                    |                       |                       |
| Paint                                                      | "        |      |           |       |         | 80.00                                    |                       |                       |
| Flashing                                                   | "        |      |           |       |         | 4.00                                     |                       |                       |
| Roof Vents&Smoke Jack                                      | "        |      |           |       |         | 40.00                                    |                       |                       |
| Elect. Wiring                                              | "        |      |           |       | 35.00   | 35.00                                    |                       |                       |
| Plumbing&Septic Tank                                       | "        |      |           |       | 95.00   | 135.00                                   |                       |                       |
| Freight                                                    | "        |      |           |       |         | 480.00                                   |                       |                       |
| Labor Fabricate&Erect                                      | "        |      |           |       | 1070.00 | --                                       |                       |                       |
| Sales Tax                                                  | 2        | %    |           |       |         | 23.78                                    |                       |                       |
| Shop Expense(on Labor)                                     | 15       | %    |           |       |         | 180.00                                   |                       |                       |
| Mse.                                                       | 3.5      | %    |           |       |         | 48.75                                    |                       |                       |
| Cont.                                                      | 10       | %    |           |       |         | 1120.00                                  | 144.47                |                       |
| Total Acct. 36                                             |          |      |           |       | 1320.00 | 1586.00                                  |                       | 2906.00               |
| <u>ACCT. 36 - MAINT. ICE PLANT BLDGS. &amp; STRUCTURES</u> |          |      |           |       |         |                                          |                       |                       |
| Future Salvage                                             | Est      | Lot  |           |       |         | 100.00                                   |                       | 100.00                |
| <u>MATERIAL IN TEMPORARY TRACKS &amp; STRUCTURES ETC.</u>  |          |      |           |       |         |                                          |                       |                       |
| Future Salvage                                             | Est      | Lot  |           |       |         | 100.00                                   |                       | 100.00                |
| <u>TOTAL</u>                                               |          |      |           |       |         |                                          |                       |                       |

TOTAL ESTIMATED EXPENDITURE

\$ 2906.00

ESTIMATE BY

DATE

193

APPROVED

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\*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.



WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San Francisco, August 13, 1943

DEPARTMENT Bnfr. & Refrig.

LOCATION: Ogden, Utah

DESCRIPTION: Build four 9' x 36' temporary portable bunkhouses to accommodate 44 men.

GENERAL MANAGER'S NO. 0-399

DEPARTMENT RFR No. 1037

| DESCRIPTION                                     | QUANTITY | UNIT | UNIT COST |       | LABOR   | MATERIAL OR TRANSPORTATION CHARGES | TOTAL CHARGEABLE TO |                    |
|-------------------------------------------------|----------|------|-----------|-------|---------|------------------------------------|---------------------|--------------------|
|                                                 |          |      | LABOR     | MATL. |         |                                    | INVESTMENT ACCOUNT  | OPERATING EXPENSES |
| 4 Portable outfit houses                        |          |      |           |       |         |                                    |                     |                    |
| Lumber                                          | Est      |      |           |       |         | 160.00                             |                     |                    |
| Millwork                                        | "        |      |           |       |         | 115.00                             |                     |                    |
| Insulation                                      | "        |      |           |       |         | 60.00                              |                     |                    |
| Roofing                                         | "        |      |           |       |         | 60.00                              |                     |                    |
| Hardware                                        | "        |      |           |       |         | 20.00                              |                     |                    |
| Paint                                           | "        |      |           |       |         | 80.00                              |                     |                    |
| Flashing                                        | "        |      |           |       |         | 4.00                               |                     |                    |
| Roof Vents&Smoke Jack                           | "        |      |           |       |         | 40.00                              |                     |                    |
| Elect. Wiring                                   | "        |      |           |       | 35.00   | 35.00                              |                     |                    |
| Plumbing&Septic Tank                            | "        |      |           |       | 95.00   | 95.00                              |                     |                    |
| Freight                                         | "        |      |           |       |         | 480.00                             |                     |                    |
| Labor Fabricated&Erect                          | "        |      |           |       | 1070.00 |                                    |                     |                    |
| Sales Tax                                       | 2        |      |           |       |         | 23.78                              |                     |                    |
| Shop Expense(on Labor)                          | 15       |      |           |       |         | 180.00                             |                     |                    |
| Mse.                                            | 3.5      |      |           |       |         | 48.75                              |                     |                    |
| Cont.                                           | 10       |      |           |       |         | 144.47                             |                     |                    |
| Total Acct. 36                                  |          |      |           |       |         | 1320.00                            | 1586.00             | 2906.00            |
| ACCT. 36 - MAINT. ICE PLANT BLDGS. & STRUCTURES |          |      |           |       |         |                                    |                     |                    |
| Future Salvage                                  | Est      | Lot  |           |       |         | 100.00                             |                     | 100.00             |
| MATERIAL IN TEMPORARY TRACKS & STRUCTURES ETC.  |          |      |           |       |         |                                    |                     |                    |
| Future Salvage                                  | Est      | Lot  |           |       |         | 100.00                             |                     | 100.00             |
| TOTAL                                           |          |      |           |       |         |                                    |                     | 2906.00            |

AUG 20 1943

TOTAL ESTIMATED EXPENDITURE

ESTIMATE BY

DATE

APPROVED

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\*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.